



Charge Account Application

139 Worcester-Providence Turnpike, P.O. Box 52 (mailing)
 Millbury, Massachusetts 01527
 PHONE: 508-865-1802 • FAX: 508-865-1447

GENERAL INFORMATION

Business Name: _____

Address: _____

P.O. Box: _____

City: _____

State: _____

Zip: _____

Telephone: _____

Fax: _____

Years in Business: _____

Incorporated: YES NO

EIN/SS# _____

State: _____

Date of Incorporation: _____

MUST ATTACH RESALE FORM IF APPLICABLE

RESALE CERTIFICATE NUMBER: _____

P.O. #'s REQUIRED: YES NO

Type of Business: _____

CONTACT INFORMATION

President: _____

Treasurer: _____

Accounts Payable Contact: _____

Telephone: _____

CREDIT INFORMATION

Bank Name: _____

Account # _____

Address: _____

Telephone # _____

Business Reference: _____

Telephone # _____

Address: _____

Fax # _____

Business Reference: _____

Telephone # _____

Address: _____

Fax # _____

Business Reference: _____

Telephone # _____

Address: _____

Fax # _____

The Applicant hereby authorizes John K. Direnzo d/b/a Direnzo Towing & Recovery to obtain credit information from the references named above, herein authorizing the release of credit information to Direnzo Towing & Recovery from any source. In the event that Direnzo Towing & Recovery allow the Applicant to order services on credit, the Applicant hereby agrees to pay in full all charges and amounts billed on this account including a delinquency fee of 2% (24% APR) on any unpaid balances past (30) thirty days due, and agrees to the payment of delinquency charges and to be held liable for all costs of collection and reasonable legal fees necessitated by collection or legal action to recover any past due or unpaid indebtedness of the undersigned Applicant to Direnzo Towing & Recovery.

APPLICANT SIGNATURE: X _____ DATE: _____

In the event that this application is submitted by a Corporation, the undersigned individual personally guarantees full payment of this account as stated above. (See Consideration section on attached Account Terms & Procedures).

SIGNATURE OF GUARANTOR: X _____ DATE: _____

PRINTED NAME OF GUARANTOR: _____ TITLE: _____

ADDRESS: _____ TOWN/CITY: _____ STATE: _____

SS#: _____

DIRENZO

TOWING & RECOVERY

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Charge Account Terms & Procedures

CONSIDERATION

Charge accounts will be considered by individuals and firms who:

- Have been in their stated business for a period of at least one (1) year.
- **Have thoroughly completed our credit application including their signature and the signature of the person that is guaranteeing this account.**
- **No credit will be extended to any application not properly completed and/or signed.**
- **All corporations submitting a request for credit MUST assign a personal guarantor who personally guarantees full payment of the account before any credit will be considered.**
- References provided by the Applicant and contacted by Direnzo Towing & Recovery must respond favorably with regard to payment history and credit limits.
- Accounts will be opened under the terms stated below. These accounts must be paid in full within thirty (30) days from service date. Longer term accounts are not available.

PAYMENT TERMS

- **Charge accounts are due and payable thirty (30) days from service date. Net 30 – Date of Invoice.**
- Statement balances must be paid in full, and received by us no later than the 15th of the month following the statement date.
- Delinquency charges, which become your obligation, are assessed on all unpaid balances every (30) days, at the rate of 2% per month, annualized (24% APR).
- No discounts are allowed.
- Charge accounts have credit limits that will not be exceeded.

C.O.D. POLICY

- Accounts in excess of credit limit will be placed on C.O.D., and no charges will be allowed until the balance has been reduced.
- Accounts with finance charges remaining unpaid will be put on C.O.D.
- Accounts that are forty-five (45) days late will be placed on C.O.D.
- Accounts that are sixty (60) days late are subject to collection and/or litigation.

Full payment of balances due, including late charges, will restore your account. Accounts which pay by invoice should reconcile our monthly statement to paid invoices to assure that full payment for the statement balance has been received. Invoices for late charges are not sent, these charges will appear on the monthly statement only.

Applicants will be notified by mail of our decision regarding the credit application only after the application has been reviewed and references have been contacted. Do not attempt to order services on credit before you have been notified that the charge account has been authorized.

ANY QUESTIONS, PLEASE CONTACT OUR ACCOUNTING DEPARTMENT